

VENDOR PAYMENTS
Executive Department
APRIL 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	14.55
American Paper & Twine Co	Supplies and Materials	693.54
Bank of America	Travel	11,071.32
Bank of America	Prof Services Third Party	50.00
Bank of America	Motor Vehicle Operation	149.66
Bank of America	Unclassified	20.00
Cintas Document Management	Prof Services Third Party	17.99
Claude Ramsey	Supplies and Materials	178.08
Lexis Nexis	Prof Services Third Party	179.00
Liberty Communications Inc	Supplies and Materials	189.00
Media Recovery	Data Processing	33.44
Océ Imagistics Inc	Rentals and Insurance	639.76
TVEyes Inc,	Prof Services Third Party	3,600.00